#18-09

RESOLUTIONS

WHEREAS, said lienee has filed an application with the County Auditor stating such facts provided by Law,
NOW, THEREFORE, BE IT RESOLVED that after due consideration of the circumstance the Board of County Commissioners finds it advisable and proper to authorized the Chain of the County Board and County Finance Officer to execute the following:
X A compromise and release of the lien in full upon payment of X
Release the lien only in so far as the real property upon payment of \$
Legal description of real property:
f payment is not made within one year from approval this agreement is null and void. Release the lien in full with no payment. Release the lien only in so far as the real property with no payment. Legal description of real property:
eated at Brookings, South Dakota, thisday of
APPROVED: 30ARD OF COUNTY COMMISSIONERS Stephene Miller
TTEST: Justen Wilskey-Dep ounty Finance Officer rookings County, South Dakota

PETITION FOR COMPROMISE & SETTLEMENT OF A COUNTY AID LIEN

Petitioner's Name DAUD ANDE	RSON
County Aid Received (Dates): FROM	1/97 TO 11/2004
Total of County Aid Lien: \$ 11, 26	5. 20
Petitioner request the following compromise A compromise and release of the li	se: en in full upon payment of \$
	e real property upon payment of \$
Release the lien in full with no p	
Release the lien only in so far as Legal Description of real propert	the real property with no payment. y
Reasons for Requesting Compromise: W HOUSE & ARE TRY ING TO TRACK.	E ARE TRYING TO BUY A GET OUR CREDIT BACKON
Dated this day of	Petitioner's Signature
Subscribed and sworn to before me this	54 day of March, 20/8.
JOHN T. RADTKE SEAL NOTARY PUBLIC SEAL SOUTH DAKOTA SEAL SOUTH DAKOTA	County Finance Officer or Notary Public Brookings County, South Dakota Commission Expires: 2-27-202/
	Commission Expires

03-22-2018 8:30 AM CASH COLLECTION RECEIPT REGISTER RECEIPT DETAILS

PAGE: 1

REC # DATE OPER BATCH T# TRAN SYS TENDERED CHANGE MH REF VD NOTE APPLIED 408519 3/22 JB 15295 005 600.0000 AR 7,000.00CR 7,000.00CR CK 3235 01-00066 ANDERSON, DAVID A

3-22-2018 9:03 AM PACKET: 01903 ANDERSON CM 3/22/18

A/R RECEIPT REGISTER

=== C R E D I T A P P L I C A T I O N S ===

PAGE: 1 POSTING DATE: 3/22/2019

					1 1 1 0 11 5 ==			
I.D.	DESCRIPTION	CODE	ITEM DT	PAID AMT	DISCOUNT	ADJUSTMENT	ADJUSTMENT ACCOUNT	UNAPPLIED
01- 00066 ANDER C-201803221607 O-15779 O-15894 O-16194 C-201803221608 O-13240	SON D COMPROMISE CRE CAA CAA CAA COMPROMISE CRE CJL	CAA CAA CAA	3/22/18 4/05/04 5/07/04 7/23/04 3/22/18 6/24/02	1,405.90CR 192.20CR 38.00CR 1,175.70CR 2,639.30CR 2,639.30CR				
02- 00010 ANDER C-201803221606 O-00005	SON D. COMPROMISE CRE JC	AVID ALI D CRM JC	EN 3/22/18 6/26/00	240.00CR 240.00CR			*	*